



POLICE DEPARTMENT
LAKE HAVASU CITY
2360 McCULLOCH BOULEVARD NORTH
LAKE HAVASU CITY, ARIZONA 86403-5947

To Whom It May Concern:

I hereby attest that Michael T. Maloy, Jr. is a Certified Intoxilyzer Quality Assurance Specialist for the Lake Havasu City Police Department.

I certify that the attached documentation of Standard Quality Assurance Procedures and/or Standard Calibration Check Procedure are full, true and correct copy of the original.

Michael Maloy Jr #281
Signature

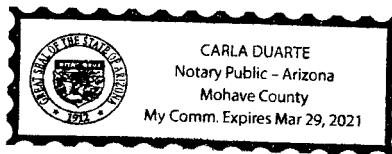
STATE OF ARIZONA)
) ss
COUNTY OF MOHAVE)

Subscribed and sworn to before me this 13 day of April
2020 by Michael Maloy

Carla Duarte
NOTARY PUBLIC

4-13-20
DATE

Commission expires:



Area Code 928

Administration 855-4884
Business Office 855-1171
Investigations 855-5775
Patrol 855-0515

Fax #'s
Administration 680-5430
Business Office 680-5431
Investigations/Patrol 680-5432

Emergency 9-1-1
Non-Emergency Dispatch/ 855-4111
Havasu Silent Witness 854-TIPS

E-mail: police@lhcaz.gov

EXHIBIT G-2
THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104 (A)

ARIZONA DEPARTMENT OF PUBLIC SAFETY
STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000
STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST M. MALDY #281 AGENCY LHCPS

DATE 04-14-2020 TIME 0017

INTOXILYZER SERIAL # 80-001873 LOCATION LHCPS BRIEFING ROOM

- () 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 0.100 AC.
OR
Pour a standard alcohol concentration solution _____ AC, into a clean dry simulator and assemble the simulator. Ensure that a tight seal has been made. Turn on the simulator and allow temperature to reach 34°C ± 0.2°C
- () 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- () 3. Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is made press ENTER.
- () 4. Air blank completed.
- () 5. Calibration check completed. Test results 0. 098 AC.
- () 6. Air blank completed.
- () 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maldy Jr #281

INTOXILYZER 8000
Location: LHCPD
Serial Number: 80-001873
Core Version: 8105.48
04/14/2020 00:17:09

Standard Lot#: 35019100A1
Last Changed By: M. MALOY JR #281

DAS: M. MALOY JR #281
LAKE HAVASU CITY PD

Operator: M. MALOY JR #281
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	00:17:41
0.100 Cal Check	0.098	00:18:01
Air Blank	0.000	00:18:31

Preventative Maintenance
Performed -- Timer Reset

EXHIBIT G-4
THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104 (A)

ARIZONA DEPARTMENT OF PUBLIC SAFETY
STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000
STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST M. MALOY #281 AGENCY LHCPD

DATE 04-14-2020 TIME 0020

INTOXILYZER SERIAL # 86-001873 LOCATION LHCPD BRIEFING ROOM

() 1. Display Reads "PUSH BUTTON TO START"

DIAGNOSTIC TESTS

- () 1. Clock time check.
() 2. Date check.

OPERATIONAL TESTS

- () 1. Alcohol-free subject test result 0. 000 AC.
() 2. Error recognition logic system functioning.
Not a Successfully Completed Test Sequence printed
() 3. Proper sample recognition system.
Not a Successfully Completed Test Sequence printed
Deficient sample printed.
() 4. Standard Calibration Check standard 0. 100 AC. Result 0. 098 AC.

Instrument is operating properly and accurately. YES NO

COMMENTS

CHANGED THE GAS STANDARD
NEW LOT # 35019100A1
EXP DATE : 02-05-2022

SIGNATURE Michael Maloy Jr #281

INTOXILYZER 8000
 Location: LHCPD
 Serial Number: 80-001873
 Core Version: 8105.48
 04/14/2020 00:20:32

Standard Lot#: 35019100A1
 Last Changed By: M. MALOY JR #281

OAS: M. MALOY JR #281
 LAKE HAVASU CITY PD

Operator: M. MALOY JR #281
 LAKE HAVASU CITY PD

Subject: SQAP,TEST
 DOB: 01/01/2000
 Sex: M Weight: 200

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	00:21:36
Diagnostic Test	Pass	00:22:13
Air Blank	0.000	00:22:40
0.100 Cal Check	0.098	00:23:01
Air Blank	0.000	00:23:31
Subject Test	0.000	00:23:57
Air Blank	ABT*	00:24:04
Air Blank	IPS**	00:24:12

*Sequence Aborted
 **Improper Sample

Not a Successfully
 Completed
 Test Sequence

INTOXILYZER 8000
 Location: LHCPD
 Serial Number: 80-001873
 Core Version: 8105.48
 04/14/2020 00:24:54

Standard Lot#: 35019100A1
 Last Changed By: M. MALOY JR #281

OAS: M. MALOY JR #281
 LAKE HAVASU CITY PD

Operator: M. MALOY JR #281
 LAKE HAVASU CITY PD

Subject: SQAP,TEST
 DOB: 01/01/2000
 Sex: M Weight: 200

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	00:25:58
Diagnostic Test	Pass	00:26:35
Air Blank	0.000	00:27:02
0.100 Cal Check	0.098	00:27:23
Air Blank	0.000	00:27:53
Subject Test	0.000*	00:31:00
Air Blank	0.000	00:31:27
Air Blank	0.000	00:31:55
Subject Test	XXX**	00:32:09
Air Blank	RFI***	00:32:21

*Deficient Sample
 **Invalid Sample
 Begin new deprivation period
 ***RFI Detect

Not a Successfully
 Completed
 Test Sequence

281

EXHIBIT G-2
THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104 (A)

ARIZONA DEPARTMENT OF PUBLIC SAFETY
STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA SPECIALIST M. MALDY #281 AGENCY LKCPD

DATE 04-14-2020 TIME 0112

INTOXILYZER SERIAL # 80-001873 LOCATION LKCPD BRIEFING ROOM

() 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 0.100 AC.
OR

Pour a standard alcohol concentration solution _____ AC, into a clean dry simulator and assemble the simulator. Ensure that a tight seal has been made. Turn on the simulator and allow temperature to reach 34°C ± 0.2°C

- () 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- () 3. Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is made press ENTER.
- () 4. Air blank completed.
- () 5. Calibration check completed. Test results 0. 098 AC.
- () 6. Air blank completed.
- () 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Michael Maloy Jr #281

281

INTOXILYZER 8000
Location: LMCPD
Serial Number: 80-001873
Core Version: 8105.48
04/14/2020 01:12:49

Standard Lot#: 35019100A1
Last Changed By: M. MALOY JR #281

QAS: M. MALOY JR #281
LAKE HAVASU CITY PD

Operator: M. MALOY JR #281
LAKE HAVASU CITY PD

Test	g/210L	Time
Air Blank	0.000	01:13:19
0.100 Cal Check	0.098	01:13:40
Air Blank	0.000	01:14:09

Preventative Maintenance
Performed -- Timer Reset



7 Eastgate Dr. • P.O. Box 790 • Jacksonville, IL 62651-0790
217-245-2183 • Fax: 217-243-7634 • www.ilmoproducts.com

Certificate of Analysis

Certificate ID: 12621
Part #: BAC105L100T
Cylinder Size: 105L
Lot Number: 35019100A1
Expiration: 2/5/2022

1000 BAC (For the calibration of instruments used to determine breath alcohol concentration)

Contents: 105 Liters @ 1000 psig 70°F (21°C)

Component	Reported Concentration:	Analytical Accuracy (U, k=2):	Analytical Method:
Acetylene	26A ppm	±0.002 BAC(G/210L)	NDIR
Oxygen	Balance	(5.2 ppm)	

Distributed by:

CMI Inc.
316 East Ninth Street
Owensboro, KY 42303
Phone 866-835-0690
www.alcoholtest.com

Traceable to:
Certified Reference Material - 262.4 µmol/mol
Oxygen in Nitrogen - Serial No. GN0015026 Lot No. 050319E11

Store in dry area, away from sources of heat, ignition and direct sunlight. Do not allow storage area to exceed 52 °C (125 °F).

Gary Gas Lab Tech

01-06-2020
Issuance Date



Calibration results within this certificate were obtained using equipment and standards capable of producing analytical results traceable to NIST, and apply only to the items listed on this certificate. ILMO Products Company makes no warranty or representation as to the suitability of the use of any information provided for any particular use. The information use is at the sole discretion and risk of the user. Liability shall be limited to established replacement cost of this material or service.